| 1. 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REQUISITION                                                                                      | /PURCH REQUEST NO.                                                                                                              | 5. PRIORITY                          |
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| U.S. NAVAL REGIONAL CONTRACTI<br>DETACHMENT LONDON (NRCC), B                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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| POC: MARIA MOLL 020-8385-555<br>E-MAIL: maria.moll@nrcc-london.r                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| E-MAIL: len.iles@goodrich                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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QUANTIT                                 | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9                                                                                                                               |                                      |
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SCHEDULE OF SUPPLIES/SER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| KG: 97X4930 5CK0 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NC. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Un document, contractor supplies an seven (7) calendar day constructi                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
| KG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NC. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Un document, contractor supplies an seven (7) calendar day construction 5232-903.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
| KG: 97X4930 5CK0 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NC. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Un document, contractor supplies an seven (7) calendar day construct 5232.903. The contractor shall contact the 1 PH: +44 (0)1494 430746, Fax +44                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)                             |
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If different, enter actual                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0 OXICES  Less otherwise stated in the lad services provided herein a ve acceptance period, as state  Pransportation Branch at DC (0)1494 469497, for shippin ill be delivered to the UK Poi specify the required shipmen end pursuant to Clause BO2 (cc0-002A and Lucas Aerospa nowledged in writing by the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior oint of Exportation. at markings and  c)(1)(a) of Basic ace APL valid 5 Aug contractor. 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QUANTIT<br>ORDERED/                     | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3                                                                                                                             | (YYMMDD)  23. AMOUNT                 |
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| RG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NO. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Undocument, contractor supplies an seven (7) calendar day construction for the contractor shall contact the Temperature of the contractor of the State of the Condition of the Board order is negotiated pursuant to 10 conditions of the Board are hereby the Covernment is same as antity ordered, indicate by the Government is same as antity ordered, indicate by the Government and encircle.  8. QUANTITY IN COLUMN 20 HAS BEEN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  O260 0 000000 00 0  O260 0 000000 00 0  O260 0 000000 00 0  O260 0 000000 00 0  O260 0 000000 00 0  O260 0 00000 00 0  O260 0 00000 00000 00  O260 0 00000 00000 00000  O260 0 000000 00000  O260 0 00000 00000  O260 0 00000 00000  O260 0 000000  O260 0 0000000  O260 0 0000000  O260 0 0000000  O260 0 0000000  O260 0 00000000  O260 0 00000000  O260 0 000000000  O260 0 0000000000  O260 0 000000000000000000000000000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior point of Exportation. It markings and co(1)(a) of Basic ace APL valid 5 Aug contractor. This cable terms and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20. QUANTITORDERED ACCEPTED                                   | \$ 1,984.1:<br>\$ 11,224.3<br>Y   21.                                                               | 9 3 22. UNIT PRICE 25. TOTAL 26.                                                                                                | (YYMMDD)  23. AMOUNT                 |
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QUANTITY IN COLUMN 20 HAS BEEN  INSPECTED   ACCEPTED, A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  IVICES  Less otherwise stated in the lad services provided herein a ve acceptance period, as state  Pransportation Branch at DC (0)1494 459497, for shippin ill be delivered to the UK Poi specify the required shipmen and pursuant to Clause BO2 (cc0-002A and Lucas Aerospa nowledged in writing by the DUSC 2304(c) (1). All applic incorporated by reference.  24. UNITED STATES OF AMI  BY: MARIA MOLL - 44 (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | body of this are subject to the ted in NAPS CM Northern Europe, ag instructions prior paint of Exportation. 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QUANTITORDERED ACCEPTED                                   | \$ 1,984.19<br>\$ 11,224.3<br>Y 21.<br>UNIT                                                         | 9 3 22. UNIT PRICE  25. TOTAL  26. DIFFERENCES                                                                                  | 23. AMOUNT £ 6,350.66                |
| RG: 97X4930 5CKO 001 0 CG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NO. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Un document, contractor supplies an seven (7) calendar day constructi 5232.903. The contractor shall contact the 7 PH: +44 (0)1494 430746, Fax +44 to the dispatch of goods, Goods wi The Transportation Branch will s provide labels as necessary.  This priced delivery order is place Ordering Agreement #N00383-99 2002 to 31 July 2004 shall be ack order is negotiated pursuant to 10 conditions of the BOA are hereby  Exchange Rate \$1.00 = £0.4808  [Quantity excepted by the Government is same as antity ordered, indicate by X. If different, enter actual antity accepted below quantity ordered and encircle.  RSPECTED RECEIVED ACCEPTED, A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  IVICES  Less otherwise stated in the lad services provided herein a ve acceptance period, as state  Pransportation Branch at DC (0)1494 459497, for shippin ill be delivered to the UK Poi specify the required shipmen and pursuant to Clause BO2 (cc0-002A and Lucas Aerospa nowledged in writing by the DUSC 2304(c) (1). All applic incorporated by reference.  24. UNITED STATES OF AMI  BY: MARIA MOLL - 44 (0)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior point of Exportation. 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QUANTITORDERED ACCEPTED                                   | \$ 1,984.19<br>\$ 11,224.3<br>Y 21.<br>UNIT                                                         | 9 3 22. UNIT PRICE 25. TOTAL 28.                                                                                                | £ 6,350.66                           |
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| RG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0 CG: 97X4930 5CEO 001 0  PROMPT PAYMENT ACT: Undocument, contractor supplies an seven (7) calendar day constructively seven (8) seven (8) seven (9) seven | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Less otherwise stated in the land services provided herein a very exceptance period, as state of the land services provided herein a very exceptance period, as state of the land to | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior point of Exportation. It markings and contractor. This cable terms are cable terms and contractor. This cable terms are cable terms and contractor.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 20. QUANTITORDEREDY ACCEPTED*                                 | \$ 1,984.11<br>\$ 11,224.3<br>Y 21.<br>UNIT                                                         | 25. TOTAL 26. DIFFERENCES                                                                                                       | 23. AMOUNT £ 6,350.66                |
| KG: 97X4930 5CKO 001 OCG: 97X4930 5CKO 001 OCG: 97X4930 5CEO 001 O | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Less otherwise stated in the land services provided herein a very exceptance period, as state of the land services provided herein a very exceptance period, as state of the land to | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior point of Exportation. It markings and contractor. This cable terms are cable terms and cable terms are cable terms and cable terms are cable terms.                                                                                                                                                                                                                      | 20. QUANTITORDERED ACCEPTED CONTRACTING                       | \$ 1,984.11<br>\$ 11,224.3<br>Y 21.<br>UNIT                                                         | 25. TOTAL 26. DIFFERENCES  ND TITLE OF AUTHORIZED GO                                                                            | 23. AMOUNT  £ 6,350.66               |
| KG: 97X4930 5CKO 001 OCG: 97X4930 5CEO 001 OCG: 97X494 5CEO 001 | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Lless otherwise stated in the led services provided herein a veacceptance period, as stated. Transportation Branch at DC 1 (0)1494 459497, for shippin till be delivered to the UK Pospecify the required shipmen and pursuant to Clause B02 (c-G-002A and Lucas Aerospa nowledged in writing by the DUSC 2304(c) (1). All applic incorporated by reference.  24. UNITED STATES OF AMI  BY: MARIA MOLL - 44 (0) DD CONFORMS TO CTEXCEPT AS NOTED: ESENTATIVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior oint of Exportation. It markings and contractor. This cable terms and  CM Northern Europe, ag instructions prior oint of Exportation. It markings and contractor. This cable terms are cable terms and contractor. This cable terms are cable terms and contractor. This cable terms are cable terms and cable terms are cable terms and cable terms are cable terms. | 20. QUANTITORDERED ACCEPTED CONTRACTING                       | \$ 1,984.19 \$ 11,224.3  Y 21. UNIT  COLL WORDERING OFF PRINTED NAME A PRESENTATIVE  D.O. VOUCHER I | 9 3 22. UNIT PRICE  25. TOTAL 26. DIFFERENCES  ND TITLE OF AUTHORIZED GO NO. 30. INITIALS 33. AMOUNT VERIFIER                   | 23. AMOUNT  £ 6,350.66               |
| KG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NO. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Undocument, contractor supplies an seven (7) calendar day construction of the contractor shall contact the Temperature of the contract of the contract of the condition of the BOA are hereby and the conditions of the BOA are hereby the conditions of the BOA are hereby the conditions of the BOA are hereby and for the contract of the conditions of the BOA are hereby and for the conditions of the BOA are hereby the conditions of the BOA are hereby and for the conditions of the BOA are hereby the conditions of the BOA are hereby and for the conditions of the BOA are hereby the conditions of the BOA are hereby and for the conditions of the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby the conditions of the BOA are hereby and for the BOA are hereby the conditions of the BOA are hereby the conditions | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Lless otherwise stated in the led services provided herein a veacceptance period, as stated. 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UNITED STATES OF AMI  BY: MARIA MOLL - 44 (0) DD CONFORMS TO CTEXCEPT AS NOTED: ESENTATIVE  ER FOR PAYMENT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior oint of Exportation. It markings and contractor. This cable terms and  C(1)(a) of Basic ace APL valid 5 Aug contractor. This cable terms and  C(2)(3) (a) of Basic ace APL valid 5 Aug contractor. This cable terms and  C(3) (2) (a) of Basic ace APL valid 5 Aug contractor. This cable terms and  C(4) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 20. QUANTITORDEREDY ACCEPTEDY  CONTRACTING  d. P REF  29. 32. | \$ 1,984.19 \$ 11,224.3  Y 21. UNIT  COLL WORDERING OFF PRINTED NAME A PRESENTATIVE  D.O. VOUCHER I | 25. TOTAL 26. DIFFERENCES  ND TITLE OF AUTHORIZED GO NO. 30. INITIALS                                                           | 23. AMOUNT  £ 6,350.66               |
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| KG: 97X4930 5CKO 001 0 CG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NC. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Undocument, contractor supplies an seven (7) calendar day constructive seven (8) calendar day constructive seven (9) calendar day constructive seven ( | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Less otherwise stated in the land of services provided herein a verice sprovided herein a verice specific state of the UK Poisspecify the required shipmen and pursuant to Clause BO2 (c. G-002A and Lucas Aerospanowledged in writing by the USC 2304(c) (1). All application incorporated by reference.  24. UNITED STATES OF AMILES A | body of this are subject to the ted in NAPS  CM Northern Europe, ag instructions prior prior of Exportation. In markings and co(1)(a) of Basic ace APL valid 5 Aug contractor. This cable terms and  CC DATE (YYYYMMDD)  C. DATE (YYYYMMDD)  27. SHIP. NO.  PARTIAL  FINAL  31. PAYMENT  COMPLETE  PARTIAL  FINAL  FINAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 20. QUANTITORDERED ACCEPTED CONTRACTING                       | \$ 1,984.19 \$ 11,224.3  Y 21. UNIT  COLL WORDERING OFF PRINTED NAME A PRESENTATIVE  D.O. VOUCHER I | 25. TOTAL 26. DIFFERENCES  NO TITLE OF AUTHORIZED GO NO. 30. INITIALS 33. AMOUNT VERIFIEL 34. CHECK NUMBER                      | £ 6,350.66                           |
| RG: 97X4930 5CKO 001 0 CG: 97X4930 5CEO 001 0 CG: 97X4930 5CEO 001 0  8. ITEM NO. 19. SCHEDULE OF SUPPLIES/SER  PROMPT PAYMENT ACT: Undocument, contractor supplies an seven (7) calendar day construction of the contractor shall contact the Temperature of the seven (7) calendar day construction of the contractor shall contact the Temperature of the seven (7) calendar day construction of the seven (7) calendar day construction of the seven of the | O260 0 000000 00 0 O260 0 000000 00 0 O260 0 000000 00 0  EVICES  Lless otherwise stated in the led services provided herein a veacceptance period, as stated. Transportation Branch at DC 1 (0)1494 459497, for shippin all be delivered to the UK Pospecify the required shipmen and pursuant to Clause B02 (c-G-002A and Lucas Aerospanowledged in writing by the DUSC 2304(c) (1). All applic incorporated by reference.  24. UNITED STATES OF AMI  BY: MARIA MOLL - 44 (0) DD CONFORMS TO CTEXCEPT AS NOTED: ESENTATIVE  ER FOR PAYMENT.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | body of this are subject to the ted in NAPS  CCM Northern Europe, ag instructions prior point of Exportation. In markings and  c)(1)(a) of Basic ace APL valid 5 Aug contractor. This cable terms and  CCC DATE (YYYYMMDD)  CCC DATE (YYYYMMDD)  27. SHIP. NO.  PARTIAL  FINAL  31. PAYMENT  COMPLETE  PARTIAL  FINAL  FINAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 20. QUANTITORDERED ACCEPTED CONTRACTING  d. P. REF  29. 32. 1 | \$ 1,984.19 \$ 11,224.3  Y 21. UNIT  COLL WORDERING OFF PRINTED NAME A PRESENTATIVE  D.O. VOUCHER I | 25. TOTAL 26. DIFFERENCES  NO TITLE OF AUTHORIZED GO NO. 30. INITIALS 33. AMOUNT VERIFIEL 34. CHECK NUMBER 35. BILL OF LADING N | £ 6,350.66  DVERNMENT  D CORRECT FOR |

## Special Note:

1. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance.

2. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.P. (SC0500)
700 Robbins Ave
Philadelphia, PA. 19111
Attn: Ron Woertz
Ronald.woertz@dla.mil
Tel: (215) 737-4752
Fax: (215) 737-7902

D.S.C.C. (SC0700)
3990 E. Broad St.
Columbus, OH. 43216-5000
Attn: Dennis Wilkerson
Dennis.Wilkerson@dla.mil
Tel: (614) 692-4603
Fax: (614) 693-1607

| ITEM | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | QTY | UNIT | Unit<br>Price | TOTAL      |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|---------------|------------|
| 0001 | NOMEN: FILTER ELEMENT, FLUID P/N: N208022 NSN: 4320-01-024-4680 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N BAR CODING IS REQUIRED QUP: 001 PROJ: NS3  CDD: SEPTEMBER 10, 2004 or earlier  PRI: 13 CD: C TAC: SICC TP: 3 PR# SC0700-04-S-J098  ACCOUNTING AND APPROPRIATION DATA: CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000833150  SHIP TO (For Government Use Only): W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S. CHRISMAN ROAD REC WHSE 10 PH 209-839-4307 TRACY, CA 95376-5000 | 11  | EA   | £ 117.58      | £ 1,293.38 |

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| N003   | 83-99-G-002A/3H98 SCHEDULE                                                                                                                                              | ,,  | ,    | 3 of 3        |                        |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|---------------|------------------------|
| ITEM   | DESCRIPTION                                                                                                                                                             | QTY | Unit | UNIT<br>PRICE | TOTAL                  |
| 0002   | NOMEN: NIPPLE, MINILOCK. AIRCRAFT APPLICATION P/N: N185391 NSN: 4730-00-467-6459 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: NS3   | 25  | EA   | £ 76.38       | £ 1,909.50<br>397/, 5/ |
|        | CDD:<br>AUGUST 13, 2004 or earlier                                                                                                                                      |     |      |               |                        |
|        | PRI: 13 CD: C TAC: S1CC TP: 3<br>PR# SC0700-04-S-J097                                                                                                                   |     |      |               |                        |
|        | ACCOUNTING AND APPROPRIATION DATA:<br>CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000833150                                                                         |     |      |               |                        |
|        | SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040                                        |     |      |               |                        |
| 0003   | NOMEN: GEROTOR ELEMENT P/N: N197326-1 NSN: 4320-00-099-4253 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001                                  |     |      |               |                        |
|        | CDD:<br>DECEMBER 10, 2004 or earlier                                                                                                                                    |     |      |               |                        |
|        | PRI: 13 CD: C TAC: S1CC TP: 3                                                                                                                                           |     |      |               |                        |
|        | ACCOUNTING AND APPROPRIATION DATA:<br>CG 97X4930 5CEO 001 00260 0 000000 00 000000 000000833150                                                                         |     |      |               |                        |
| 0003AA | SAME AS CLIN 0003<br>M/F: (TCN) N659234042A5MD XXX<br>SUP ADD SIG A<br>PROJ: 705                                                                                        | 2   | EA   | £ 365.63      | £ 731.26<br>1520 , 9 2 |
|        | PRI: 03 CD: B TAC: S1CC TP: 1<br>PR#: SC0700-04-S-J090                                                                                                                  |     | :    |               |                        |
|        | SHIP TO (For Government Use Only): N65923 MARK FOR NADEP RECEIVING OFFICER MARINE CORPS AIR STATION 65923 CUNNINGHAM STREET BLDG 159 BAY R4 CHERRY POINT, NC 28533-5040 |     |      |               |                        |
| орозав | SAME AS CLIN 0003 PR#: SC0700-04-S-H048 PRI: 13 CD: C TAC: S1CC TP: 3                                                                                                   | 4   | EA   | £ 365.63      | £ 1,462.52<br>3041.85  |
|        | SHIP TO (For Government Use Only): W25G1U TRANSPORTATION OFFICER DSCP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113-134 NEW CUMBERLAND, PA 17070-5001               |     |      |               |                        |

SCHEDULE

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| <u>₹</u> 1003 | 383-99-G-002A/3H98 SCIEDOLD                                                                                                                                                                                                            | Omi | UNIT | UNIT   | TOTAL    |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|--------|----------|
| ITEM          | DESCRIPTION                                                                                                                                                                                                                            | QTY | UNII | PRICE  |          |
| 0004          | NOMEN: PACKING, SPECIAL P/N: N204642-1 NSN: 5330-00-492-1009 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL P BAR CODING IS REQUIRED QUP: 001 PROJ: HFI  CDD: AUGUST 20, 2004 or earlier  PRI: 15 CD: C TAC: S1KK TP: 3 PR# SC0500-04-M-S643 | 300 | EA   | £ 3.18 | £ 954.00 |
|               | ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000033150                                                                                                                                          |     |      |        |          |
|               | SHIP TO (For Government Use Only): SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040                                                                                                       |     |      |        |          |